

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Dr. N.Thulsi Reddy, Chairman, 20 Points Economic Programme – Expenditure of Rs.453/- for the period from 23/07/2011 to 22/08/2011 - Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No.** 4062

**Dated:**12/09/2011

Read the following:-

- 1) Govt. Letter No.39117/OP.VI/A2/2009-2, Dated:26/11/2010.
- 2) From M/s Bharti Airtel Limited, Hyd. Bill No.551092975, Dt:24/08/2011.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.453/- (Rupees Four Hundred and Fifty Three Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile Number 7893463999 of Dr. N.Thulsi Reddy, Chairman, 20 Points Economic Programme for the period from 23/07/2011 to 22/08/2011.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Airtel Mobile No. – 7893463999 and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVT.(GENL.)**

To  
M/s Bharti Airtel Limited, Hyderabad.

**Copy to:-**

The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.  
The Private Secretary to Chairman, 20 Points Economic Programme.  
S.F./S.C.

//Forwarded :: By order//

**SECTION OFFICER**